

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**PSGSA 90 Percent**  
**FY 2012 - 2013**  
**Payment Issue Date: 09/16/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,288,298.57	\$3,288,298.57
ALPINE COUNTY	\$32,289.76	\$32,289.76
AMADOR COUNTY	\$66,934.80	\$66,934.80
BUTTE COUNTY	\$725,903.67	\$725,903.67
CALAVERAS COUNTY	\$103,689.85	\$103,689.85
COLUSA COUNTY	\$63,776.81	\$63,776.81
CONTRA COSTA COUNTY	\$1,853,700.01	\$1,853,700.01
DEL NORTE COUNTY	\$169,804.69	\$169,804.69
EL DORADO COUNTY	\$300,424.63	\$300,424.63
FRESNO COUNTY	\$1,985,915.46	\$1,985,915.46
GLENN COUNTY	\$118,204.87	\$118,204.87
HUMBOLDT COUNTY	\$477,442.58	\$477,442.58
IMPERIAL COUNTY	\$354,292.09	\$354,292.09
INYO COUNTY	\$60,456.18	\$60,456.18
KERN COUNTY	\$2,400,083.70	\$2,400,083.70
KINGS COUNTY	\$308,475.41	\$308,475.41
LAKE COUNTY	\$204,455.04	\$204,455.04
LASSEN COUNTY	\$146,071.47	\$146,071.47

	Gross Claim	Total
LOS ANGELES COUNTY	\$26,224,868.39	\$26,224,868.39
MADERA COUNTY	\$266,357.65	\$266,357.65
MARIN COUNTY	\$265,823.73	\$265,823.73
MARIPOSA COUNTY	\$74,721.73	\$74,721.73
MENDOCINO COUNTY	\$418,817.86	\$418,817.86
MERCED COUNTY	\$585,051.41	\$585,051.41
MODOC COUNTY	\$40,691.58	\$40,691.58
MONO COUNTY	\$42,755.93	\$42,755.93
MONTEREY COUNTY	\$680,981.33	\$680,981.33
NAPA COUNTY	\$238,374.74	\$238,374.74
NEVADA COUNTY	\$142,529.69	\$142,529.69
ORANGE COUNTY	\$4,196,678.88	\$4,196,678.88
PLACER COUNTY	\$691,170.58	\$691,170.58
PLUMAS COUNTY	\$80,663.72	\$80,663.72
RIVERSIDE COUNTY	\$4,488,923.10	\$4,488,923.10
SACRAMENTO COUNTY	\$4,221,006.70	\$4,221,006.70
SAN BENITO COUNTY	\$93,635.44	\$93,635.44
SAN BERNARDINO COUNTY	\$4,475,083.32	\$4,475,083.32
SAN DIEGO COUNTY	\$5,807,653.15	\$5,807,653.15
SAN FRANCISCO COUNTY	\$1,778,501.03	\$1,778,501.03
SAN JOAQUIN COUNTY	\$1,625,244.16	\$1,625,244.16
SAN LUIS OBISPO COUNTY	\$650,579.56	\$650,579.56

	Gross Claim	Total
SAN MATEO COUNTY	\$806,951.49	\$806,951.49
SANTA BARBARA COUNTY	\$633,104.40	\$633,104.40
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$0.00	\$0.00
SANTA CLARA COUNTY	\$3,051,246.93	\$3,051,246.93
SANTA CRUZ COUNTY	\$486,200.30	\$486,200.30
SHASTA COUNTY	\$570,204.87	\$570,204.87
SIERRA COUNTY	\$32,945.83	\$32,945.83
SISKIYOU COUNTY	\$148,208.83	\$148,208.83
SOLANO COUNTY	\$534,267.26	\$534,267.26
SONOMA COUNTY	\$970,966.74	\$970,966.74
STANISLAUS COUNTY	\$891,373.06	\$891,373.06
SUTTER COUNTY	\$267,786.24	\$267,786.24
TEHAMA COUNTY	\$250,618.58	\$250,618.58
TRINITY COUNTY	\$91,283.23	\$91,283.23
TULARE COUNTY	\$983,967.52	\$983,967.52
TUOLUMNE COUNTY	\$145,645.90	\$145,645.90
VENTURA COUNTY	\$931,300.89	\$931,300.89
YOLO COUNTY	\$416,033.12	\$416,033.12
YUBA COUNTY	\$300,145.18	\$300,145.18
<b>Total</b>	\$81,262,583.64	\$81,262,583.64